GOVERNMENT OF ANDHRA PRADESH ABSTRACT

TECHNICAL EDUCATION – Administration Sanction Order for incurring an expenditure of Rs.122,26,15,000/- lakhs towards $\mathbf{1}^{\text{st}}$ quarter budget to the Commissioner of Technical Education, Andhra Pradesh, Hyderabad – Orders – Issued.

HIGHER EDUCATION (EC.2) DEPARTMENT

G.O.Rt.No. 262 Dated:05.05.2010.

Read:-

G.O.Rt.No.1712, Finance (Expr.HE) Dept., dt.28.04.2011.

ORDER:

In pursuance of the Budget Release Order in the G.O. read above, Government hereby accord Administrative Sanction order for incurring an amount of Rs.122,26,15,000-00 lakhs (Rupees One hundred twenty two crores, twenty six lakhs and fifteen thousand only) towards $\mathbf{1}^{\text{st}}$ quarter budget to the Commissioner of Technical Education, Andhra Pradesh, Hyderabad as shown below:-

(Rupees in lakhs.)

		(Rupees in lakhs.)										
Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provis ion in B.E. 2011 -	Addition al amounts Sanction ed/ amounts re- appropri ated	Total Provision 2011-12 (4+5)	Amoun t already authori sed	Amt. Now authorised under 1st Quarter	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Re ma rks	
1	2	3	4	5	6	7	8	9	10	11	12	
	NON- PLAN											
1	Asst. to JNTU for maintainin g OTRI,	2203- MH.104- SH(07)- 310/311	96.78	0.00	96.78	0.00	24.19	72.59	GIA Bill adj. to P.D. A/c.No.2/09	Concerne d DDO		
	Anantapur	310/312	7.97	0.00	7.97	0.00	1.99	5.98	do	DO		
	PLAN											
2	Asst. to JNTU., Hyd.	2203- MH.102- GH.11- SH(04)- 310/311	1232.0	0.00	1232.00	0.00	308.00	924.00	GIA Bill adj. to P.D. A/c.No.158	DO		
		2203- MH789- GH.11- SH(05)- 310/311	259.20	0.00	259.20	0.00	64.80	194.40	GIA Bill adj. to P.D. A/c.No.158	DO		
		2203- MH796- GH.11- SH(05)- 310/311	108.80	0.00	108.80	0.00	27.20	81.60	GIA Bill adj. to P.D. A/c.No.158	DO		
3		Assistance to JNTU	2203- MH.102- GH.11- SH(05)- 310/311	231.60	0.00	231.60	0.00	57.90	173.70	GIA Bill adj. to P.D. A/c.No.2/09	DO	
	for new Engineerin	310/312	148.40	0.00	148.40	0.00	37.10	111.30	do	DO		
	g College at Pulivendul a	2203- MH789- GH.11- SH(06)- 310/311	50.00	0.00	50.00	0.00	12.50	37.50	do	DO		
		310/312	35.00	0.00	35.00	0.00	8.75	26.25	do	DO		

		2203- MH796- GH.11- SH(06)- 310/311	20.00	0.00	20.00	0.00	5.00	15.00	do	DO
		310/312	15.00	0.00	15.00	0.00	3.75	11.25	do	DO
4		2203- MH.102- GH.11- SH(06)- 310/311	380.00	0.00	380.00	0.00	95.00	285.00	GIA Bill adj. to PD A/c No.219 of APSCHE	DO
	Assistance to setting up of 21st Century Gurukula	2203- MH789- GH.11- SH(07)- 310/312	85.00	0.00	85.00	0.00	21.25	63.75	-do-	DO
	ms	2203- MH796- GH.11- SH(07)- 310/312	35.00	0.00	35.00	0.00	8.75	26.25	-do-	DO
5		2203- MH.102- GH.11- SH(09)- 310/311	1232.0	0.00	1232.00	0.00	308.00	924.00	GIA Bill adj. to P.D. A/c.No.1/09	DO
	Assistance to JNTU., Kakinada	2203- MH.789- GH.11- SH(09)- 310/312	259.20	0.00	259.20	0.00	64.80	194.40	GIA Bill adj. to P.D. A/c.No.1/09	DO
		2203- MH.796- GH.11- SH(09)- 310/312	108.80	0.00	108.80	0.00	27.20	81.60	GIA Bill adj. to P.D. A/c.No.1/09	DO
6		2203- MH.102- GH.11- SH(16)- 310/312	32816. 84	0.00	32816.84	0.00	8204.21	24612.63	GIA Bill adj. to P.D. A/c.No.288 of RGUKT	
	Rajiv Gandhi University of Know- ledge Tech- nology	2203- MH.789- GH.11- SH(16)- 310/312	6880.1	0.00	6880.14	0.00	1720.03	5160.11	GIA Bill adj. to P.D. A/c.No.288 of RGUKT	DO
	(RGUKT)	2203- MH.796- GH.11- SH(16)- 310/312	2803.0	0.00	2803.02	0.00	700.75	2102.27	GIA Bill adj. to P.D. A/c.No.288 of RGUKT	DO
7		2203- MH.102- GH.11- SH(20)- 310/311	1232.0	0.00	1232.00	0.00	308.00	924.00	GIA Bill adj. to P.D. A/c.No.2/09	DO
	Assistance to JNTU., Anantapur	2203- MH.789- GH.11- SH(20)- 310/311	259.20	0.00	259.20	0.00	64.80	194.40	GIA Bill adj. to P.D. A/c.No.2/09	DO
		2203- MH.796- GH.11- SH(20)- 310/311	108.80	0.00	108.80	0.00	27.20	81.60	GIA Bill adj. to P.D. A/c.No.2/09	DO
	Assistance	2203- MH.102- GH.11- SH(22)- 310/311	118.80	0.00	118.80	0.00	29.70	89.10	GIA Bill adj. to P.D. A/c.No.158	DO
	to JNTU for new	310/312	74.20	0.00	74.20	0.00	18.55	55.65	do	DO
8	Engineerin g College at Karim- nagar	2203- MH789- GH.11- SH(22)- 310/311	23.00	0.00	23.00	0.00	5.75	17.25	GIA Bill adj. to P.D. A/c.No.158	DO
		310/312	17.50	0.00	17.50	0.00	4.37	13.13	do	DO

		2203- MH.796- GH.11- SH(22)- 310/311	10.00	0.00	10.00	0.00	2.50	7.50	GIA Bill adj. to P.D. A/c.No.158	DO	
		310/312	6.50	0.00	6.50	0.00	1.62	4.88	do	DO	
	Assistance to JNTU for new Engineerin g College at	2203- MH.102- GH.11- SH(23)- 310/311	118.80	0.00	118.80	0.00	29.70	89.10	GIA Bill adj. to P.D. A/c.No.1/09	DO	
		310/312	74.20	0.00	74.20	0.00	18.55	55.65	do	DO	
9		2203- MH.789- GH.11- SH(23)- 310/311	23.00	0.00	23.00	0.00	5.75	17.25	GIA Bill adj. to P.D. A/c.No.1/09	DO	
	Vizianagar	310/312	17.50	0.00	17.50	0.00	4.37	13.13	do	DO	
	am	2203- MH.796- GH.11- SH(23)- 310/311	10.00	0.00	10.00	0.00	2.50	7.50	GIA Bill adj. to P.D. A/c.No.1/09	DO	
		310/312	6.50	0.00	6.50	0.00	1.62	4.88	do	DO	
						Total:	12226.15				

2. The Commissioner of Technical Education, Andhra Pradesh, Hyderabad shall take necessary action in the matter as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of Technical Education, Andhra Pradesh, Hyderabad.

The Registrar, Jawaharlal Nehru Technological University, Hyderabad /

Ananthapur / Kakinada

The Registrar, Rajiv Gandhi University of Knowledge Technologies, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

Copy to:

The Finance (Expr.HE) Department.

The P.S to Prl. Secretary (HE).

SF/SC.

//Forwarded by Order//

SECTION OFFICER